

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-16724-AMC

DENISE HOLMES
100 MOODY STREET
COATESVILLE PA 19320

Petition Filed Date: 09/17/2015
341 Hearing Date: 12/18/2015
Confirmation Date: 05/25/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2019	\$73.00	25123074041	01/17/2019	\$1,000.00	25123074030	02/15/2019	\$1,000.00	25385830020
02/15/2019	\$73.00	25385830031	03/19/2019	\$1,000.00	25464117543	03/19/2019	\$73.00	25464117554
04/17/2019	\$1,000.00	25464119275	04/17/2019	\$73.00	25464119286	05/16/2019	\$1,000.00	25385847287
05/16/2019	\$73.00	25385847298	06/11/2019	\$1,000.00	25385872893	06/11/2019	\$73.00	25385872904
07/16/2019	\$75.00	25464124091	07/16/2019	\$1,000.00	25464124080	08/16/2019	\$75.00	25807221764
08/16/2019	\$1,000.00	25807221753	09/16/2019	\$1,000.00	25754251926	09/16/2019	\$73.00	25754251937
10/17/2019	\$1,000.00	25754253704	10/17/2019	\$73.00	25754253715	11/20/2019	\$73.00	25754255100
11/20/2019	\$1,000.00	25754255098	12/13/2019	\$1,000.00	25754256393	12/13/2019	\$73.00	25754256404
01/22/2020	\$1,000.00	25807245221	01/22/2020	\$73.00	25807245232	03/17/2020	\$1,000.00	26222462403
03/17/2020	\$73.00	26222462414	04/15/2020	\$73.00	26222464135	04/15/2020	\$1,000.00	26222464124
05/21/2020	\$73.00	26559850094	05/21/2020	\$1,000.00	26559850083	06/16/2020	\$1,000.00	26559854302
06/16/2020	\$73.00	26559854313	07/27/2020	\$1,000.00	26376145345	07/27/2020	\$73.00	26376145356
Total Receipts for the Period: \$19,318.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,763.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$6,647.89	\$3,170.39	\$3,477.50
8 »» 008	BECKET & LEE, LLP	Unsecured Creditors	\$928.03	\$442.57	\$485.46
2 »» 002	CERASTES LLC	Unsecured Creditors	\$1,259.99	\$600.90	\$659.09
12 »» 012	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,065.55	\$508.16	\$557.39
13 »» 013	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,000.61	\$477.18	\$523.43
9 »» 009	GINNYS	Unsecured Creditors	\$1,391.87	\$663.78	\$728.09
4 »» 04P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$2,094.27	\$2,094.27	\$0.00
4 »» 04U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$3,580.57	\$1,707.58	\$1,872.99
14 »» 014	KIA MOTORS FINANCE	Unsecured Creditors	\$487.70	\$487.70	\$0.00
10 »» 010	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,304.88	\$622.29	\$682.59

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11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$291.55	\$127.69	\$163.86
1	SELECT PORTFOLIO SERVICING INC »» 001	Mortgage Arrears	\$2,676.72	\$2,676.72	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,212.07	\$1,054.94	\$1,157.13
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$3,362.42	\$1,603.54	\$1,758.88
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,779.72	\$848.74	\$930.98
16	SELECT PORTFOLIO SERVICING INC »» 016	Mortgage Arrears	\$24,019.75	\$24,019.75	\$0.00
16	SELECT PORTFOLIO SERVICING INC »» 16B	Mortgage Arrears	\$4,399.12	\$4,399.12	\$0.00
15	WESTLAKE FINANCIAL SERVICES »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
17	ZACHARY PERLICK ESQ »» 017	Attorney Fees	\$3,520.00	\$3,520.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$54,763.00	Current Monthly Payment:	\$1,073.00
Paid to Claims:	\$49,025.32	Arrearages:	\$1,068.00
Paid to Trustee:	\$4,760.63	Total Plan Base:	\$57,977.00
Funds on Hand:	\$977.05		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.